

Forward To:

EPCRA / RMP / TSCA ☐ CWA ☐ Wetlands ☐ UIC ☐ PWS ☐ CAA ☐ RCRA ☐ UST ☐ SPCC ☐

REGION VII MULTIMEDIA SCREENING CHECKLIST

Facility Name: Clean Harbors Environmental Services Inc Inspector: Ken Herstowski
 Facility Ownership: _____ Primary Media: RCRA
 Street: 2247 S Hwy 171 Inspector Phone Ext.: 9135517631
 City: Kimbball State: NE Zip: 69145 Date: 6/13/17
 Phone: 308 235 8215 Facility Contact: Jessica Zedler SIC/NAICS Code: _____
 Number of Employees: 150 Work Hours/Shifts: 4 shifts / 24/7 Facility Subject to OSHA regulations Yes ☒ No ☐

Main facility activity, major process chemical(s) & description: RCRA TBD

(Check all that apply): painting/coating (water-based ☐, solvent-based ☐) , printing ☐ , reacting ☐ , formulating ☐ , distilling ☐ ,
 water treatment ☐ , refrigeration ☐ , manufacturing ☐ , parts washers/degreasing (water-based ☐ , halogenated-based ☐ ,
 non-halogenated-based ☐) , combustion (boiler, furnaces, oxidizers) ☐ plating (chrome ☐ , other _____) .

EMERGENCY PLANNING & COMMUNITY RIGHT TO KNOW ACT (EPCRA) & TOXIC SUBSTANCE CONTROL ACT (TSCA)

1. Did facility file a Tier II report with fire department, Local & State Emergency Planning Committee? Yes ☒ No ☐ Forward to EPCRA
2. Did facility manufacture, import, or process (formulate, blend, package) >25,000 lbs of a chemical or >100 lbs of a Persistent Bioaccumulative Toxin (lead, mercury, or polycyclic aromatic compounds) at any time over the last 5 years? No ☒ (stop) Yes ☐ Forward to EPCRA
not single chemical
3. Has the facility: If any box in question 3 is marked - Forward to EPCRA
 - a. Stored ≥500 lbs of ammonia ☐ , ≥100 lbs of chlorine ☐ , or ≥10,000 lbs of an industrial chemical ☐ , at any time over the last 2 years? ☐
 - b. Stored ≥10,000 lbs of pressurized flammable material (propane, methane, butane, pentane, etc.) at any time over the last 2 years? ☐
 - c. Used ≥10,000 lbs of ammonia ☐ , chlorine ☐ , halogenated solvents ☐ , solvent-based paints ☐ , or solvents ☐ , or nitrated compound, over the last calendar year? ☐
 - d. Generated ≥ one half pound of metal dusts, fumes, or metal turnings, over the last calendar year? ☐
4. Does the facility have any oil filled electrical equipment No ☒ (stop) Yes ☐ Forward to PCB and ask Has facility tested oil filled equipment to determine PCB content; No ☐ Yes ☐ number containing PCBs greater than 50 ppm _____ and percent of all equipment tested _____. Is equipment leaking (including wet or weeping equipment)? No ☐ Yes ☐ - Get Photo

CLEAN WATER ACT (CWA) - National Pollution Discharge Elimination System (NPDES), Industrial Pretreatment, Storm Water, & Wetlands

1. Does the facility discharge any water/wastewater to storm sewers, surface water, or the land? No ☒ (stop) Yes ☐
 If yes, are all water/wastewater discharges permitted? Yes ☐ No ☐ Forward to CWA
2. Does the facility have process wastewaters that are discharged to a city POTW (Publicly Owned Treatment Works)? No ☒ (stop) Yes ☐
 If yes, are the discharges permitted by: State? ☐ , City? ☐ - If yes, Stop here. No ☐ Forward to CWA
 If yes, does the city have a state or EPA approved pretreatment program? Yes ☐ No or Don't Know ☐ Forward to CWA
3. During rainfall events, can storm water carry pollutants from manufacturing, processing, storage, disposal, shipping and receiving areas, or from construction sites >1 acre, to storm sewers or surface water? No ☐ (stop) Yes ☒
 If yes, does the facility have an NPDES permit for these storm water discharges? Yes ☒ No ☐ Forward to CWA
4. Did you see any wastewater discharges not identified by the facility? No ☒ (stop) Yes ☐ - Identify location, time, appearance of discharge: _____
(Get Photo) Forward to CWA
5. Does the facility have any wetland areas (e.g. streams, ponds, or temporarily wet areas)? No ☒ (stop) Yes ☐
 If yes, have any wetland areas been dredged, filled, channelized, dammed, or had gravel removed from them within the last 5 years?
 No ☐ (stop) Yes ☐ - Identify location and timeframe _____ (Get Photo) FWD to Wetlands

SAFE DRINKING WATER ACT (SDWA) - Underground Injection Control (UIC) & Public Water System (PWS)

1. Does facility discharge any liquids to the subsurface (septic systems, disposal wells, cesspools, etc.)? No ☒ (stop) Yes ☐ *Forward to UIC*
If yes, do these liquid wastes consist of sanitary wastewater only? Yes ☒ No ☐
2. Does facility provide drinking water to 25 people or more from its own source (private well, pond, etc)? No ☐ (stop) Yes ☒ *Forward to PWS*
If yes, does the facility test or monitor its drinking water in order to comply with state regulations? Yes ☒ No ☐

CLEAN AIR ACT (CAA)

1. Do you see any dense, non-steam, smoke or dust emissions leaving the facility property? No ☒ Yes ☐ *Forward to CAA*
Source _____ (Get Photo)
2. Does the facility have any new air pollution emitting equipment that was constructed or installed in the past 5 years? No ☒ (stop) Yes ☐
If yes, is equipment permitted? Yes ☐ No ☐ *Forward to CAA Describe:* _____
3. Does the facility have a refrigeration process that contains more than 10,000 lbs of ammonia? No ☒ (stop) Yes ☐ *Forward to EPCRA/RMP*

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) and UNDERGROUND STORAGE TANKS (UST)

1. Does the facility generate more than 30-gallons (220 lbs./100kg) of hazardous waste per month or at any one time? No ☐ (stop) Yes ☐
If yes, does facility have an EPA Hazardous Waste Identification Number? Yes ☐ (stop) No ☐ *Forward to RCRA*
2. Is hazardous waste treated ☐, stored >90-days ☐, burned ☐, land filled ☐, put in surface impoundments ☐ or waste piles ☐?
No ☐ (stop) Yes ☐ If yes, is the facility permitted for above described activity? Yes ☐ No ☐ *Forward to RCRA*
3. Did you see or does the facility have any large quantities of materials **that the facility claims to be non-hazardous waste material** (>10 drums, roll-offs, waste piles, etc. – exclude clean office trash, cardboard, & packaging type wastes)? No ☐ (stop) Yes ☐
Material Claimed To Be Non-Hazardous _____ **How does the facility know these wastes are non-hazardous?**
_____ Testing, industry or manuf. info., MSDS, etc. ☐; None available ☐ *Forward to RCRA*
_____ Testing, industry or manuf. info., MSDS, etc. ☐; None available ☐ *Forward to RCRA*
_____ Testing, industry or manuf. info., MSDS, etc. ☐; None available ☐ *Forward to RCRA*
_____ Testing, industry or manuf. info., MSDS, etc. ☐; None available ☐ *Forward to RCRA*
_____ Testing, industry or manuf. info., MSDS, etc. ☐; None available ☐ *Forward to RCRA*
4. Did you see any leaking hazardous waste containers, drums, or tanks? No ☐ Yes ☐ *Forward to RCRA*
Describe: _____ (Get Photo)
5. Did you see any signs of spills or releases (e.g., dead or stressed vegetation, stains, discoloration)? No ☐ Yes ☐ *Forward to RCRA*
Describe: _____ (Get Photo)
6. Did you see any chemical or waste handling practices that concern you (access to children/public)? No ☐ Yes ☐ *Forward to RCRA & EPCRA Describe:* _____ (Get Photo)
7. Does the facility have any past or present underground petroleum product or hazardous material tanks? No ☐ Yes ☐ *Forward to UST*
8. Does the facility have any underground fuel tanks for emergency generators? No ☐ Yes ☐ *Forward to UST*

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCC)

1. Does the facility have any aboveground oil tanks (petroleum, synthetic, animal, fish, vegetable), with an aggregate volume >1,320 gallons?
No ☐ (stop) Yes ☒ - Does the facility have a certified SPCC Plan? Yes ☒ No ☐ *Forward to SPCC*
If yes, are there secondary containment systems for the tanks? Yes ☒ No ☐ *Forward to SPCC*
If yes, are any tanks leaking where oil could reach waters of the State or U.S.? No ☒ Yes ☐ (Get Photo) *Forward to SPCC*

*** PLEASE TAKE PHOTOS TO DOCUMENT POTENTIAL PROBLEMS**